

Date: Friday, 17/10/2008 12:44:38 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT	
<b>Job Number</b> :	42730			
<b>Estimate Number</b> :	12185			
<b>P.O. Number</b> :		<b>Part Number</b> :	D412705023	
<b>This Issue</b> :	17/10/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A	
<b>First Issue</b> :	1/1	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	40916	<b>Drawing Revision</b> :	C	
<b>Written By</b> :		<b>Material</b> :		
<b>Checked &amp; Approved By</b> :	JUD 08.10.17	<b>Due Date</b> :	02/11/2008	<b>Qty:</b> 4 <b>Um:</b> Each
<b>Comment</b> :	Est. A 05.02.07 New issue KJ/JLM Est Rev:B ECN 1052 07-11-06 DD verified by: EC			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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JUD 08.10.21

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-705-023CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick: Packing Kit

3.0	AN33A	Bolt
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**Comment:** Qty.: 30.0000 Each(s)/Unit Total : 120.0000 Each(s)

Bolt

Qty Part Number Description Batch

30 AN3-3A Bolt

M109632

JS 08/10/21 (X)

4.0	AN960JD10	Washer
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**Comment:** Qty.: 30.0000 Each(s)/Unit Total : 120.0000 Each(s)

Washer

Qty Part Number Description Batch

30 AN960JD10

Washer

M109059

JS 08/10/21 (X)

5.0	MS21051L3K	Nut Plate
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut Plate

Qty Part Number

Description Batch

M108078

JS 08/10/21 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT

Job Number: 42730

Part Number: D412705023

Job Number:



Seq. #:

Machine Or Operation:

Description :

2 MS21051-L3K Nut Plate

6.0

MS21069L3K

Nut Plate



Comment: Qty.: 18.0000 Each(s)/Unit Total: 72.0000 Each(s)  
Nut Plate

Qty Part Number Description Batch

18 MS21069-L3K Nut Plate

M109283

JS 8/10/21 (4)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/10/22 (4)  
Kits in bag

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: A

Ref 22 (4)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/22 (4)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



JS 8/10/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries